



HOTEL RAJASUGAM

(Opp. Central Bus Stand)

13-B/1, Royal Road, Trichy

Ph.No: 0431 - 2460636, 0431 - 2460537

Guest Details :

Mr .K KAMARAJ
KRISHNA NAGAR

CHENNAI INDIA

Mobile.No : 9841547187

Bill No - 526	Bill Date - 29/04/2023
Type - DOUBLE DELUXE A/C	Room - 316
Arr.Date - 29/04/2023 00:30	Pax - 2
Dep.Date - 29/04/2023 06:39	Days - 1
Plan -	Room Tariff - 1785.71
UNQ.No - 530	Res.No -

GSTIN : 33AAOPK2255K1ZK

SAC CODE : 996311

Date	Ref. no	Particulars	Charges	Credit	Total
29/04/2023	CRE0000000842	ROOM RENT 12%	1785.71	0.00	
29/04/2023	CRE0000000842	CGST 6%	107.14	0.00	
29/04/2023	CRE0000000842	SGST 6%	107.14	0.00	
29/04/2023		Days Total			1999.99

Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%		1785.71	6.00	107.14	6.00	107.14

Rupees : Two Thousand Only

Billing Instruction -

Prepared By - ADMIN

Thank You !!! Safe Journey ... Kindly Visit Again .

TOTAL 1999.99 0.00

Round Off .01

NET AMOUNT 2000.00

Collected Amt 2000.00

By CASH,

CASH:2000.00

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

All Disputes will be settled at Tiruchy Jurisdiction Only

Cashieris Signature

Manager's Signature

Guest's Signature